

REP: TEL# 312-228-6611 FAX# 312 329 2477
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT1/12 16.00
*** WFTV-TV ***
REP HEADLINE# 6330387 TRF# 332644
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

ADV # ADV. NAME POLI/V DEMINGS/D/CON/FL REP. # OFF. # 74 SALESMAN #
AGY # AGY. NAME ADELSTEIN/LISTON BUYER NAME BARB OBRZUT
222 W. ONTARIO, SUITE 600 SALES PRSN CH- ANDREW KWELLER
CHICAGO, IL 60610

ORDER # CONTRACT # 6330387 CLASS: NATL. LOCAL REGIONAL
PRDCT DEMINGS FOR CONGRESS EST#3238 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP24/12 SEP30/12 WK-1 DATE OCT1/12 16.00
CITY TAX STATE TAX CO-OP BILLING NEEDED

REP: RUD M4, CREDITED SPOT MSD - SEE LINE 6.
PLEASE SEND REBATE CHECK TO ADELSTEIN/LISTON (SEE MY EMAIL OF TODAY)
TTL CREDIT: \$625
PLS CFM & THANKS
PATRI FOR ANDREW

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
6	SZ	1100A-1200N	30			\$625.00	9/24	9/28	2		M-F	2

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 3238
PROGRAM : VIEW
ORD COM1: CREDIT 1X MSD 9/27
STATION MAKEGOOD OFFERS:
M4 REJECT BUY#6 MISSED:M-F/1100A-1200N SEP27 30S \$625.00 (OCT1/12)
OFFER:TU-F/1000A-1100A OCT2 30S \$375.00 PLS ADVISE.
& SAT/1235A-135A OCT6 30S \$250.00
CMT:WE CAN OFFER: PLEASE ADVISE IF WE CAN EXTEND TRAFFIC

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CHANGES ** WFTV-TV ***

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
SEP/12						88975.00						
CONTRACT TOTAL												88975.00
TOTAL SPOTS												74

MARKET TOTALS \$256,000

WFTV 35% WKMG 25% WESH 30% WOFL 10% WKCF 0% WRBW 0% CABL 0%

WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE